



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

JIM McDONNELL, SHERIFF



October 20, 2015

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$6,249.17 have been filed with the Auditor-Controller for the period of September 28, 2015, through October 11, 2015.

In compliance with Section 29438 of the Government Code, we request that the amount of \$6,249.17 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

JIM McDONNELL, SHERIFF

TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$6,249.17 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

By: _____
Deputy

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012

A Tradition of Service
— Since 1850 —

VOUCHER # 21

October 7, 2015

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

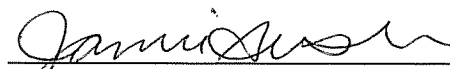
	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 100715-07	\$1,997.88
15750 HOMICIDE BUREAU Control Number HOM 100815-07	\$2,010.35
15753 NARCOTICS BUREAU Control Number N 100715-08	\$2,000.00

TOTAL \$6,008.23

APPROVED:


EARL M. SHIELDS, CHIEF

Received from Jim McDonnell, Sheriff
this claim in the amount of \$6,008.23


Jamie Austin, #402453

Voucher # 24

October 8, 2015

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: BUDDY GOLDMAN, CHIEF *PICORIVERA*
SOUTH PATROL DIVISION-NORWALK STATION

SHERIFF'S DEPARTMENT
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

Criminal Investigative Fees - 15782

	Amount
Ralph's (Misc - padlock to secure storage unit re: search warrant) #91402006-1517-078	\$ 5.60
Big Savers Foods (Misc - containment) #914-05454-1518-400	\$ 18.73
Walmart (USB flashdrive - Robbery PC footage-evidence) #914-06881-1514-032	\$ 43.97
Lowe's (Misc - duplicate key fingerprint vehicle)	\$ 2.39
Sprint (Inv #LCI-224920 01/09/15) Cell Records Case #2015-005033	\$ 30.00
Postal Money Order Fees Case #2015-005033	\$ 1.25
TOTAL:	<u>\$ 101.94</u>

APPROVED:

Buddy Goldman
BUDDY GOLDMAN, CHIEF

RECEIVED:

Marie Villalobos
MARIE VILLALOBOS #239575

10/8

Voucher # 22

October 9, 2015

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: PATRICK NELSON, CAPTAIN
NORTH PATROL DIVISION - LANCASTER STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15764

AMOUNT

015-06976-1122-125

LCI-234720

\$30.00

TOTAL

\$30.00

APPROVED:



PATRICK NELSON, CAPTAIN

CONTENT
KLOVE
NOTED
10/23/15

RECEIVED:



10-9-15

549157

Farah Vasquez

Voucher # 24

October 9, 2015

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ROOSEVELT JOHNSON, CAPTAIN
NORTH PATROL DIVISION/SANTA CLARITA STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15771

AMOUNT

Criminal Investigation Expense
915-01347-0642-068

\$109.00

TOTAL

\$109.00

APPROVED:


ROOSEVELT JOHNSON, CAPTAIN

RECEIVED:


FARAH VASQUEZ, OAI - NPD

10-9-15

549157